

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402119

Daryaganj (Pacific Mall)

SaaJ Food & Hospitality Pvt. Ltd.
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To

Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625804471

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402119
29-May-2024
Posted
SO2405001918
28-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ABCCS6604C1Z0

PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
8	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
9	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9996	1,250.00
11	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
								14,291.99

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification

Received by

Sign

Arvind
Date 29/5/24
Total

21.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%
GST5%
GST12%

₹ 2,788.57
₹ 173.90
₹ 16.29
₹ 326.79

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINETY ONE AND NINETY EIGHT ONLY Grand Total : **₹ 14,291.98**
Net To Pay **₹ 14,292**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	1,607.14	06.00%	96.43	06.00%	96.43	%		192.86
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,185.71	14.00%	726.00	14.00%	726.00	12.50%	622.29	2,074.26
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	10,986.44		1,234.48		1,234.48		650.58	3,308.54

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)